

1 BILL NO. S-82-10-14

2 SPECIAL ORDINANCE NO. S- 196-82

3 AN ORDINANCE approving City Utilities  
Purchase Order No. A-012618, with  
4 S. E. Jahn Co., Inc., for the Water  
Pollution Control Plant.

5  
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
7 FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order No.  
9 A-012618, between the City of Fort Wayne, by and through the  
10 City Utilities Purchasing Agent, and the Board of Public Works and  
11 S. E. Jahn Co., Inc., for:

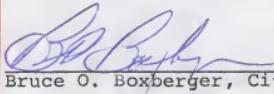
12 the repair of roofs located at the Morton,  
13 Nebraska and Tecumseh Lift Stations for  
the Water Pollution Control Plant;

14 involving a total cost of Eight Thousand Three Hundred Sixty-  
15 Three and 80/100 Dollars (\$8,363.80), all as more particularly  
16 set forth in said Purchase Order, which is on file in the Office  
17 of the Department of Purchasing and is by reference incorporated  
18 herein, made a part hereof, and is hereby in all things, ratified,  
19 confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force  
21 and effect from and after its passage and any and all necessary  
22 approval by the Mayor.

  
Dan O.H. Jahn  
Councilmember

23  
24 APPROVED AS TO FORM  
25 AND LEGALITY

26  
27   
Bruce O. Boxberger, City Attorney

28  
29  
30  
31  
32

Read the first time in full and on motion by Burns,  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee City Wide (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATE: 10-12-82

Charles W. Westerman /me  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns,  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (TOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	—	—	—	—
<u>BRADBURY</u>	<u>✓</u>	—	—	—	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>EISBART</u>	<u>✓</u>	—	—	—	—
<u>GiaQUINTA</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT</u>	<u>✓</u>	—	—	—	—
<u>SCHOMBURG</u>	<u>✓</u>	—	—	—	—
<u>SCRUGGS</u>	<u>✓</u>	—	—	—	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 10-26-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. J-196-82  
on the 26th day of October, 1982)

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 27th day of October, 1982, at the hour of  
11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of October  
1982, at the hour of 11 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. S-82-10-14

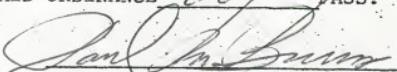
REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order No. A-012618, with  
S.E. Jahn Co., Inc., for the Water Pollution Control Plant

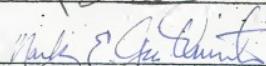
[Handwritten notes and signatures follow, filling several lines of space.]

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

PAUL M. BURNS - CHAIRMAN



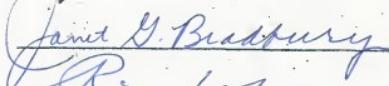
MARK E. GIAQUINTA - VICE CHAIRMAN



JAMES S. STIER



JANET G. BRADBURY



ROY J. SCHOMBURG



*10-26-82*

CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

ACCOUNTS FOR  
CITY OF FORT WAYNE AND  
CIVIL CITY OF  
FORT WAYNE 1980

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

WATER POLLUTION CONTROL PLANT 310  
2601 DWENGER  
FORT WAYNE IN 46802

S.E. JAHN CO., INC. 9979-97  
1021 E. WALLACE ST.  
FORT WAYNE, IN 46803

DELIVER TO: DEPARTMENT OR DIVISION

WATER POLLUTION CONTROL PLANT  
2601 DWENGER  
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	TAX EXEMPT (UNLESS OTHERWISE INDICATED)	UNIT PRICE	AMOUNT
1	PMT	14940-3 ROOF REPAIRS FOR THE FOLLOWING LIFT STATIONS: MORTON STREET - TECUMSEH - NEBRASKA		8363.80	8363.80
		PRICES PER BID REFERENCE NO. 648			
		SUBJECT TO COUNCILMANIC APPROVAL			
		ORDINANCE NUMBER: _____			
		DATE: _____			
FOR INFORMATION: CONTACT PURCHASING		219-423-7677		TOTAL	8363.80

COMPLIANCE WITH THE  
DELIVERY DATE REQUESTED WILL AVOID  
FOLLOW UP CORRESPONDENCE.

NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREEMENT  
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
COMPLY WITH THESE CONDITIONS  
LATION KINDLY RETURN  
IT WITH AN EXPLANATION.

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-  
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS  
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE  
IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_

*Sherman U  
Purchase*

# Memorandum

To Aaron Gluck  
From Neil Wisler  
Subject Sewage Lift Stations Roof Repairs

Date Sept. 9, 1982

COPIES TO:

Phil Boller

I have reviewed the two (2) qualified Bids received for repairs to roofs at Morton, Nebraska, and Tecumseh Lift Stations.

It appears S.E. Jahn Inc. detailed description of what they propose to do, agrees with what we think is required. Also their bid is the lowest, especially if the advantage is taken of awarding them all three (3) roofs to repair, which would be another 5% reduction of their bid. Thus, I am recommending acceptance of the S.E. Jahn bid for roof repairs, to include the 3/4" insulation.

*Neil H. Wisler*  
Neil H. Wisler, Superintendent  
W.P.C. Plant

BID EVALUATION

ITEM: Lift Station Seal Pops

BID #: 648

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hand, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## Address REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Plant  
2601 Dwenger Avenue  
Fort Wayne, IN 46803

Fund Appropriation No.

## Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

## Closing

Time of Bids Thursday, September 2, 1982 at 10 a.m.

TAXES, THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44581. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hand for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Units	Total Amount
		Specifications for roof repairs at the following lift stations: Morton, (1190 Morton Street) Nebraska, (1201 W. Main and Tecumseh.)	(SEE ATTACHED BIDS.)	
		Repair roof surface as needed, replacing any material necessary to restore structural integrity. Including, but not limited to, replacement of damaged roof decking, flashing, base material, surface coating, gravel, and any other such portion of the roof covering -- does not include guttering, downspout and/or facial material. Bidder must include in the bid, a detailed description of the work to be performed, and a list of the materials to be used.	Morton Street	3,990.00
		Bid price must remain firm for a period of 60 days. For an appointment to view the above referenced lift stations, please call Mr. Neil Wisler, Superintendent, Water Pollution Control Plant at 423-7261.	Tecumseh Street	2,964.00
		AFFIRMATIVE ACTION:	Main Street	1,850.00
		ON FILE: <u>X</u> ATTACHED: _____		8,804.00
			(DEDUCT 5% for TOTAL CONTRACT.)	
				(8,363.80)

Bid Bond required   5% Performance Bond   Yes  
See Instructions Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned certifies and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order. As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

IMPORTANT

Signature

S.E. Jahn

Co., Inc.

Name of Company

For Steven E. Jahn Title President

Address 1021 E. Wallace Street

City Fort Wayne, IN. 46803 Date 9/21/82



1021 E. Wallace St., Fort Wayne, IN. 46803 / 219-745-2456  
456-6004

August 25, 1982

Mr. Aaron M. Gluck  
City of Fort Wayne  
Department of Purchase  
Number One Main Street  
Ft. Wayne, IN. 46802

RE: Roof Repairs at Morton Street Lift Station

Dear Mr. Gluck:

We are pleased to submit specifications and quotations for the re-roof at the Morton Street Lift Station. The roof system we are specifying is Johns-Manville #3.G.1.G., which consists of 3-plys Glass Fly Felts with gravel ballast. All work to be performed by approved Johns-Manville contractors, licensed and fully insured. Work to be completed as follows:

1. Strip roof to bare wood deck. Remove all debris and haul away.
2. Replace all damaged and deteriorated decking as needed.
3. Install 3/4" Rigid Insulation Board over entire surface (mechanically fastened).
4. Install new Cants at parapets, and rework all flashings as needed.
5. Mop in 3 full plys Fiberglass Plysheet set in Type II Asphalt, 450° E.V.T. (point of application).
6. Flood coat completed membrane with 60 lbs. (per 100 sq. ft.) hot asphalt, and embed approximately 400 lbs. (per 100 sq. ft.) clean roofing gravel.
7. Repair all existing concrete copings as needed.

Labor and Material, including	
Sales Tax on Materials and	
County Permit Fees.....	\$3,990.00

Additional cost for replacement of damaged  
wood decking - .80 per sq. ft.

NOTE: For best service life from built-up roof, a minimum of 3/4" of  
Rigid Roof Insulation should always be installed. If eliminated,  
you may deduct from quote \$710.00.

Sincerely,

S.E. JAHN CO., INC.

A handwritten signature in black ink, appearing to read "S.E. Jahn".  
Steven E. Jahn  
President



1021 E. Wallace St., Fort Wayne, IN. 46803 / 219-745-2456  
456-6004

August 31, 1982

Mr. Aaron M. Gluck  
City of Fort Wayne  
Department of Purchase  
Number One Main Street  
Ft. Wayne, IN. 46802

RE: Roof Repairs at 1201 W. Main Lift Station

Dear Mr. Gluck:

We are pleased to submit specifications and quotations for the re-roof at the 1021 W. Main Lift Station. The roof system we are specifying is Johns-Manville #3.G.l.G., which consists of 3-plys Glass Ply Felts with gravel ballast. All work to be performed by approved Johns-Manville contractors, licensed and fully insured. Work to be completed as follows:

1. Strip roof to bare concrete deck. Remove all debris and haul away.
2. Install 3/4" Rigid Insulation Board over entire surface (mechanically fastened).
3. Install new Cants at parapets, and rework all flashings as needed.
4. Mop in 3 full plys Fiberglass Plysheet set in Type II Asphalt, 450° E.V.T. (point of application).
5. Flood coat completed membrane with 60 lbs. (per 100 sq. ft.) hot asphalt, and embed approximately 400 lbs. (per 100 sq. ft.) clean roofing gravel.
6. Repair all existing concrete copings as needed.

Labor and Material, including  
~~Sales Tax on Material and~~  
County Permit Fees.....\$1850.00

Sincerely,

S.E. JAHN CO., INC.

  
Steven E. Jahn  
President

SEJ/ra



1021 E. Wallace St., Fort Wayne, IN. 46803 / 219-745-2456  
456-6004

August 26, 1982

Mr. Aaron M. Gluck  
City of Fort Wayne  
Department of Purchase  
Number One Main Street  
Ft. Wayne, IN. 46802

RE: Roof Repairs at Tecumseh Street Lift Station

Dear Mr. Gluck:

We are pleased to submit specifications and quotations for the re-roof at the Tecumseh Street Lift Station. The roof system we are specifying is Johns-Manville #3.G.1.G., which consists of 3-plys Glass Ply Felts with gravel ballast. All work to be performed by approved Johns-Manville contractors, licensed and fully insured. Work to be completed as follows:

1. Strip roof to bare wood deck. Remove all debris and haul away.
2. Replace all damaged and deteriorated decking as needed.
3. Install 3/4" Rigid Insulation Board over entire surface (mechanically fastened).
4. Install new Cants at parapets, and rework all flashings as needed.
5. Mop in 3 full plys Fiberglass Plysheet set in Type II Asphalt, 450° E.V.T. (point of application).
6. Flood coat completed membrane with 60 lbs. (per 100 sq. ft.) hot asphalt, and embed approximately 400 lbs. (per 100 sq. ft.) clean roofing gravel.
7. Repair all existing concrete copings as needed.

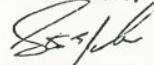
Labor and Material, including  
Sales Tax on Material and  
County Permit Fees.....\$2964.00

Additional cost for replacement of damaged  
wood decking - .80 per sq. ft.

NOTE: For best service life from built-up roof, a minimum of 3/4" of  
Rigid Roof Insulation should always be installed. If eliminated,  
you may deduct from quote \$590.00.

Sincerely,

S.E. JAHN CO., INC.

  
Steven E. Jahn  
President

TITLE OF ORDINANCE City Utilities Purchase Order #A-012618

DEPARTMENT REQUESTING ORDINANCE Board of Public Works S-82-10-14

SYNOPSIS OF ORDINANCE City Utilities Purchase Order A-012618 has been assigned  
to S. E. Jahn Inc. for repairs to the roofs at the Morton, Nebraska & Tecumseh  
Lift Stations for the Water Pollution Control Plant.

EFFECT OF PASSAGE buildings built in 1920's and 1930's and roofs are in desperate  
need of repair

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$8363.80

ASSIGNED TO COMMITTEE \_\_\_\_\_